

Billed Recap Of Time Detail - [Invoice: 731757 Date: 04/ 30/ 2003] - [032995.0000004 - Copyright Lawsuit]
 Client:032995 - E.J. Cole

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Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
03/03/2003	1512	Stephen Andrews	1.00	300.00	Review of correspondence from attorney for	032995.0000004	3896655
04/30/2003		Invoice=731757	1.00	300.00	plaintiffs to attorney for Prudential; attention to applicable legal authorities regarding [REDACTED]		
03/05/2003	1512	Stephen Andrews	1.10	330.00	Review of proposed revisions to confidentiality	032995.0000004	3896680
04/30/2003		Invoice=731757	1.10	330.00	order from attorney for plaintiffs; conference with attorney for Prudential; attention to applicable legal authorities regarding [REDACTED] review of court's order quashing subpoena.		
03/10/2003	1512	Stephen Andrews	1.50	450.00	Preparation of revisions to protective order;	032995.0000004	3896975
04/30/2003		Invoice=731757	1.50	450.00	conference with attorney for plaintiffs; transmittal of revised protective order to same.		
03/11/2003	1512	Stephen Andrews	3.10	930.00	Attention to revisions to confidentiality	032995.0000004	3906978
04/30/2003		Invoice=731757	3.10	930.00	order; conference with attorney for plaintiffs regarding same; attention to proposed correspondence to court; attention to burden of proof issues; further conference with attorneys for plaintiffs regarding scheduling order.		
03/12/2003	1512	Stephen Andrews	1.30	390.00	Multiple conferences with attorneys for	032995.0000004	3906988
04/30/2003		Invoice=731757	1.30	390.00	plaintiffs regarding revised scheduling order; review of documents to be produced; attention to confidentiality order; preparation of joint motion for entry of same.		
03/12/2003	1408	Scott Morrison	0.20	35.00	Conference with Steve Andrews regarding	032995.0000004	3914011
04/30/2003		Invoice=731757	0.20	35.00	pretrial hearing.		
03/13/2003	1512	Stephen Andrews	1.30	390.00	Further conference with attorney for plaintiffs	032995.0000004	3906991
04/30/2003		Invoice=731757	1.30	390.00	regarding revised scheduling order; attention to same; attention to documents to be produced to plaintiffs.		
03/13/2003	1497	Britton Harris	0.50	150.00	Conference with Steve Andrews to discuss facts	032995.0000004	3910891
04/30/2003		Invoice=731757	0.50	150.00	of case and request my involvement.		
03/13/2003	1194	Dan Daly	1.00	400.00	Meeting and reviewing status of case and	032995.0000004	3913924
04/30/2003		Invoice=731757	1.00	400.00	progress.		
03/14/2003	1512	Stephen Andrews	5.30	1,590.00	Conference with Messrs. Harris & Morrison;	032995.0000004	3906993
04/30/2003		Invoice=731757	5.30	1,590.00	attention to narrative portion of responses to agreed order for additional discovery; attention to applicable legal authorities regarding [REDACTED] attention to experts disclosure dates.		
03/14/2003	1497	Britton Harris	3.50	1,050.00	Meet with Steve Andrews and Scott Morrison to	032995.0000004	3910895
04/30/2003		Invoice=731757	3.50	1,050.00	prepare for hearing on Monday; review copyright law with regard to [REDACTED]; review proposed responses to discovery.		
03/14/2003	1497	Britton Harris	0.30	90.00	Review Plaintiff's pleadings for comparison to	032995.0000004	3910905
04/30/2003		Invoice=731757	0.30	90.00	additional discovery responses.		
03/14/2003	1408	Scott Morrison	4.80	840.00	Conference with S. Andrews and B. Harris	032995.0000004	3914024
04/30/2003		Invoice=731757	4.80	840.00	regarding issues at pretrial conference; work on disclosures.		
03/17/2003	1512	Stephen Andrews	0.30	90.00	Conference with Mr. Morrison regarding	032995.0000004	3921851
04/30/2003		Invoice=731757	0.30	90.00	scheduling conference.		
03/17/2003	1194	Dan Daly	1.00	400.00	Meeting with Scott as a result of the hearing	032995.0000004	3926673
04/30/2003		Invoice=731757	1.00	400.00	and plan defense.		
03/17/2003	1408	Scott Morrison	6.50	1,137.50	Preparation for pre-trial hearing; attended	032995.0000004	3926705
04/30/2003		Invoice=731757	6.50	1,137.50	pre-trial hearing; telephone call with S. Andrews; telephone call with C. Morgan regarding involvement in case.		
03/18/2003	1497	Britton Harris	0.50	150.00	Conference with Scott Morrison to learn results	032995.0000004	3923600
04/30/2003		Invoice=731757	0.50	150.00	of yesterday's hearings.		

Shamberg No. 5119

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Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
03/18/2003	1406	Scott Morrison	0.90	157.50	Work on gathering research on vicarious	032995.0000004	3928708
04/30/2003		Invoice=731757	0.90	157.50	liability and contributory infringement.		
03/20/2003	1406	Scott Morrison	0.50	87.50	Work on copyright ownership and counterfeit	032995.0000004	3926717
04/30/2003		Invoice=731757	0.50	87.50	issues.		
03/21/2003	1406	Scott Morrison	1.30	227.50	Telephone call from R. Levy regarding examining	032995.0000004	3920725
04/30/2003		Invoice=731757	1.30	227.50	CDs; work on review of counterfeit CD schedule and investigator reports.		
03/24/2003	1406	Scott Morrison	7.30	1,277.50	Examination of CDs at offices of Haynes and	032995.0000004	3944289
04/30/2003		Invoice=731757	7.30	1,277.50	Boone.		
03/24/2003	1497	Britton Harris	6.00	1,800.00	Trip to Haynes & Boone to inspect all cd's in	032995.0000004	3944542
04/30/2003		Invoice=731757	6.00	1,800.00	their possession; make extensive notes.		
03/24/2003	1497	Britton Harris	0.30	90.00	Conference with S. Andrews regarding results of	032995.0000004	3944543
04/30/2003		Invoice=731757	0.30	90.00	today's inspection of cd's.		
03/24/2003	1512	Stephen Andrews	1.20	360.00	Review of summary of pretrial conference on	032995.0000004	3944677
04/30/2003		Invoice=731757	1.20	360.00	March 17; conference with Messrs. Morrison and Harris regarding same; attention to statistical sampling issues; attention to requirements for next pretrial conference.		
03/25/2003	1406	Scott Morrison	7.10	1,242.50	Work on copyright ownerships and registration	032995.0000004	3944291
04/30/2003		Invoice=731757	7.10	1,242.50	statement; draft of letter to R. Levy regarding same; conference with S. Andrews regarding random sampling per Judge's order.		
03/25/2003	1512	Stephen Andrews	1.50	450.00	Conference with [REDACTED] (statistician);	032995.0000004	3944683
04/30/2003		Invoice=731757	1.50	450.00	attention to statistical issues; conference with [REDACTED] regarding same; review of correspondence to attorney for plaintiffs regarding copyright holders.		
03/26/2003	1406	Scott Morrison	1.10	192.50	Fax to Cole's regarding [REDACTED]	032995.0000004	3944297
04/30/2003		Invoice=731757	1.10	192.50	[REDACTED]; telephone call with B. Lewis regarding Cole's file and order from Judge for Cole to turn over everything he has provided to rector; review of letter to R. Levy regarding disclosure due Wednesday, March 26, 2003.		
03/26/2003	1512	Stephen Andrews	3.30	990.00	Multiple conferences with [REDACTED] preparation	032995.0000004	3944687
04/30/2003		Invoice=731757	3.30	990.00	of correspondence to attorney for plaintiffs; review of spreadsheet regarding copyrighted materials; attention to statistical sampling issues.		
03/27/2003	1512	Stephen Andrews	1.50	450.00	Review of plaintiffs' additional discovery	032995.0000004	3944692
04/30/2003		Invoice=731757	1.50	450.00	responses pursuant to the Court's order of production.		
		BILLED TOTALS: WORK:	65.20	16,047.50	29 records		
		BILLED TOTALS: BILL:	65.20	16,047.50			
		GRAND TOTALS: WORK:	65.20	16,047.50	29 records		
		GRAND TOTALS: BILL:	65.20	16,047.50			

Billed Recap Of Cost Detail - [Invoice: 731757 Date: 04/ 30/ 2003] - [032995.0000004 - Copyright Lawsuit]
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/27/2003	9999	Firm Attorney	292	1.00	1.58	1.58	Lexis/Nexis Computer Research	3135159
04/30/2003		Invoice=731757		1.00	1.58	1.58		
02/27/2003	9999	Firm Attorney	292	1.00	4.14	4.14	Lexis/Nexis Computer Research	3135160
04/30/2003		Invoice=731757		1.00	4.14	4.14		
03/18/2003	1104	Don Daly	030	970.00	0.15	145.50	Photocopy Charges	3128344
04/30/2003		Invoice=731757		970.00	0.15	145.50		
03/21/2003	9999	Firm Attorney	2060	1.00	28.75	28.75	Local Delivery Service - - Vendor:MACH 5	3130420
04/30/2003		Invoice=731757		1.00	28.75	28.75	COURIERS - From Cole Flea Market 02-25-03	
		Voucher=276993 Paid					Vendor=MACH 5 COURIERS Balance= .00 Amount= 1487.10	
03/21/2003	9999	Firm Attorney	2080	1.00	28.75	28.75	Local Delivery Service - - Vendor:MACH 5	3130420
04/30/2003		Invoice=731757		1.00	28.75	28.75	COURIERS - From Prudential 02-27-03	
		Voucher=276993 Paid					Vendor=MACH 5 COURIERS Balance= .00 Amount= 1487.10	
		BILLED TOTALS: WORK:				208.72	5 records	
		BILLED TOTALS: BILL:				208.72		
		GRAND TOTAL: WORK:				208.72	5 records	
		GRAND TOTAL: BILL:				208.72		

Billed Recap Of Time Detail - [Invoice: 732113 Date: 05/ 13/ 2003] - [032995.0000004 - Copyright Lawsuit]
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Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
03/21/2003	3281	Debbie Pearlman	7.00	595.00	Continued preparation of chart from copyright	032995.0000004	3921976
05/13/2003		Invoice=732113	7.00	595.00	office forms.		
04/07/2003	1512	Stephen Andrews	0.50	150.00	Attention to briefing schedule.	032995.0000004	3972628
05/13/2003		Invoice=732113	0.50	150.00			
04/09/2003	1408	Scott Morrison	0.50	87.50	Receipt and review of file from B. Lewis.	032995.0000004	3988584
05/13/2003		Invoice=732113	0.50	87.50			
04/09/2003	1471	Kurt Kuhn	8.70	1,407.00	Review of case materials and preliminary legal	032995.0000004	3988950
05/13/2003		Invoice=732113	8.70	1,407.00	research.		
04/10/2003	3281	Debbie Pearlman	4.00	340.00	Preparation of flow chart depicting number of	032995.0000004	3987242
05/13/2003		Invoice=732113	4.00	340.00	booths and number of booth selling CDs since 1999.		
04/10/2003	3983	Barbara Thompson	4.00	400.00	Work on documents for brief.	032995.0000004	3987280
05/13/2003		Invoice=732113	4.00	400.00			
04/10/2003	1406	Scott Morrison	2.10	367.50	Work on worksheet for vendors in preparation	032995.0000004	3988576
05/13/2003		Invoice=732113	2.10	367.50	for April 18th brief on vicarious liability and contributory infringement and anticipated motion for summary judgment; conference with D. Pearlman and B. Thompson regarding same; telephone call to E.J. Cole and Carol regarding information need for same.		
04/10/2003	1406	Scott Morrison	1.70	297.50	Conference call with B. Harris, S. Andrews, K.	032995.0000004	3988577
05/13/2003		Invoice=732113	1.70	297.50	Kuhn and C. Morgan regarding brief on vicarious liability and contributory infringement.		
04/10/2003	1471	Kurt Kuhn	8.10	1,701.00	Telephone conference with trial team regarding	032995.0000004	3988954
05/13/2003		Invoice=732113	8.10	1,701.00	Continued preparation of flow chart depicting number of booths and number of booth selling CDs since 1999.		
04/10/2003	1497	Britton Harris	1.50	450.00	Extensive conference call with S. Andrews, S.	032995.0000004	3972659
05/13/2003		Invoice=732113	1.50	450.00	Morrison, K. Koons, and C. Morgan regarding bench brief to be submitted to Judge Hughes on 4/18/03.		
04/10/2003	1512	Stephen Andrews	1.20	360.00	Conference with Messrs. Harris, Morrison,	032995.0000004	3972639
05/13/2003		Invoice=732113	1.20	360.00	Morgan and Kuhn regarding applicable legal authorities; attention to statistical issues.		
04/10/2003	1135	Craig Morgan	1.10	286.00	Conference call with K. Kuhn, S. Andrews, et	032995.0000004	3976784
05/13/2003		Invoice=732113	1.10	286.00	al. regarding briefing liability issues.		
04/11/2003	3281	Debbie Pearlman	7.50	637.50	Continued preparation of flow chart depicting	032995.0000004	3987244
05/13/2003		Invoice=732113	7.50	637.50	number of booths and number of booth selling CDs since 1999.		
04/11/2003	3983	Barbara Thompson	7.50	750.00	Work on documents for brief.	032995.0000004	3987283
05/13/2003		Invoice=732113	7.50	750.00			
04/11/2003	1406	Scott Morrison	3.90	682.50	Work on summary of facts in preparation of	032995.0000004	3988578
05/13/2003		Invoice=732113	3.90	682.50	brief.		
04/11/2003	1471	Kurt Kuhn	7.80	1,586.00	Legal research for brief on vicarious liability	032995.0000004	3988956
05/13/2003		Invoice=732113	7.80	1,586.00	and contributory infringement.		
04/12/2003	1512	Stephen Andrews	2.00	600.00	Preparation for deposition of plaintiffs'	032995.0000004	3972646
05/13/2003		Invoice=732113	2.00	600.00	investigators.		
04/13/2003	3281	Debbie Pearlman	4.50	382.50	Continued preparation of flow chart depicting	032995.0000004	3987245
05/13/2003		Invoice=732113	4.50	382.50	number of booths and number of booth selling CDs since 1999.		
04/13/2003	1471	Kurt Kuhn	2.90	609.00	Legal research for bench brief.	032995.0000004	3978817
05/13/2003		Invoice=732113	2.90	609.00			
04/13/2003	3983	Barbara Thompson	2.00	200.00	Work on exhibits for lawsuit.	032995.0000004	3981242
05/13/2003		Invoice=732113	2.00	200.00			
04/13/2003	1406	Scott Morrison	3.10	542.50	Work on memorandum regarding facts of case.	032995.0000004	3984152
05/13/2003		Invoice=732113	3.10	542.50			

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Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
04/14/2003	1512	Stephen Andrews	1.00	300.00	Conference with Messrs. Morgan, Kuhn, Harris &	032995.0000004	3972847
05/13/2003		Invoice=732113	1.00	300.00	Morrison (7); attention to applicable legal authorities regarding attorney's fees.		
04/14/2003	1135	Craig Morgan	1.10	288.00	Conference call with K. Kuhn, S. Andrews;	032995.0000004	3978786
05/13/2003		Invoice=732113	1.10	288.00	conference with K. Kuhn regarding briefing issues.		
04/14/2003	1471	Kurt Kuhn	9.40	1,974.00	Draft Brief on vicarious liability and	032995.0000004	3978818
05/13/2003		Invoice=732113	9.40	1,974.00	contributory infringement; legal research regarding same.		
04/14/2003	3261	Debbie Pearlman	4.00	340.00	Complete flow chart depicting number of booths	032995.0000004	3981196
05/13/2003		Invoice=732113	4.00	340.00	and number of booth selling CDs since 1999.		
04/14/2003	3963	Barbara Thompson	6.00	600.00	Work on exhibits for lawsuit.	032995.0000004	3981243
05/13/2003		Invoice=732113	6.00	600.00			
04/14/2003	1406	Scott Morrison	8.50	1,487.50	Work on vendor matrix; conference with B.	032995.0000004	3984153
05/13/2003		Invoice=732113	8.50	1,487.50	Harris, S. Andrews, C. Morgan and K. Kuhn regarding April 18th brief, work on factual memo.		
04/14/2003	1497	Britton Harris	0.70	210.00	Conference call with Steve Andrews, Scott	032995.0000004	3984220
05/13/2003		Invoice=732113	0.70	210.00	Morrison, Kurt Kuhn and Craig Morgan to go over results of [REDACTED]		
04/14/2003	1497	Britton Harris	0.80	240.00	Meeting with Scott Morrison to go over [REDACTED]	032995.0000004	3984221
05/13/2003		Invoice=732113	0.80	240.00	[REDACTED]		
04/14/2003	1497	Britton Harris	0.50	150.00	Research whether prevailing Defendant in	032995.0000004	3984222
05/13/2003		Invoice=732113	0.50	150.00	copyright case may seek attorney's fees.		
04/14/2003	1497	Britton Harris	0.80	240.00	Review model Jury Charge for copyright cases.	032995.0000004	3984223
05/13/2003		Invoice=732113	0.80	240.00			
04/14/2003	1497	Britton Harris	2.00	600.00	Review various law review and ALR compilations	032995.0000004	3984224
05/13/2003		Invoice=732113	2.00	600.00	on vicarious liability in copyright infringement.		
04/14/2003	1497	Britton Harris	4.30	1,290.00	Review various vicarious liability cases such	032995.0000004	3984226
05/13/2003		Invoice=732113	4.30	1,290.00	as Shapiro, Gershwin, Hard Rock Cafe, Polygram, Artists' Music, Cherry Auction, etc.		
04/15/2003	1512	Stephen Andrews	1.90	570.00	Preparation of revisions to correspondence to	032995.0000004	3972851
05/13/2003		Invoice=732113	1.90	570.00	attorney for plaintiffs regarding depositions; review of all correspondence from RIAA to Mr. Cole; review of draft of brief to court and statement of facts.		
04/15/2003	1471	Kurt Kuhn	6.40	1,344.00	Draft brief on vicarious liability and	032995.0000004	3978819
05/13/2003		Invoice=732113	6.40	1,344.00	contributory infringement.		
04/15/2003	1406	Scott Morrison	3.40	595.00	Work on vendor matrix; review of and work on	032995.0000004	3984185
05/13/2003		Invoice=732113	3.40	595.00	brief.		
04/15/2003	1497	Britton Harris	0.30	90.00	Briefly research [REDACTED]	032995.0000004	3984230
05/13/2003		Invoice=732113	0.30	90.00	[REDACTED]		
04/16/2003	1406	Scott Morrison	10.00	1,750.00	Work on brief; chart; conference with S.	032995.0000004	3984168
05/13/2003		Invoice=732113	10.00	1,750.00	Andrews and B. Harris regarding same.		
04/16/2003	1497	Britton Harris	0.70	210.00	Meet with S. Andrews to determine what	032995.0000004	3984241
05/13/2003		Invoice=732113	0.70	210.00	[REDACTED]		
04/16/2003	1497	Britton Harris	0.70	210.00	Review bench brief as generated by Craig	032995.0000004	3984242
05/13/2003		Invoice=732113	0.70	210.00	Morgan.		
04/18/2003	1497	Britton Harris	0.70	210.00	Obtain and research MGM v. Grokster case for	032995.0000004	3984243
05/13/2003		Invoice=732113	0.70	210.00	consideration for inclusion in brief.		
		BILLED TOTALS: WORK:	142.60	25,138.00	41 records		

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		BILLED TOTALS: BILL:	142.00	25,138.00			
		GRAND TOTALS: WORK:	142.00	25,138.00	41 records		
		GRAND TOTALS: BILL:	142.00	25,138.00			

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/10/2003	1194	Dan Daly	030	46.00	0.15	6.90	Photocopy Charges	3158759
05/13/2003		Invoice=732113		46.00	0.15	6.90		
04/11/2003	9999	Firm Attorney	2060	1.00	5.00	5.00	Local Delivery Service - - Vendor:MACH 5	3157083
05/13/2003		Invoice=732113		1.00	5.00	5.00	COURIERS - To Michael Milby 03-14-03	
		Voucher=279293 Paid					Vendor=MACH 5 COURIERS Balance= .00 Amount= 3056.40	
04/11/2003	9999	Firm Attorney	2060	1.00	6.25	6.25	Local Delivery Service - - Vendor:MACH 5	3157084
05/13/2003		Invoice=732113		1.00	6.25	6.25	COURIERS - To Haynes Boone 03-17-03	
		Voucher=279293 Paid					Vendor=MACH 5 COURIERS Balance= .00 Amount= 3056.40	
04/14/2003	1194	Dan Daly	030	79.00	0.15	11.85	Photocopy Charges	3158588
05/13/2003		Invoice=732113		79.00	0.15	11.85		
04/15/2003	9999	Firm Attorney	1020	1.00	750.00	750.00	Expert Witness Fee - - Vendor:Robert R. Hill &	3158917
05/13/2003		Invoice=732113		1.00	750.00	750.00	Associates, LLC - Statistical Advice	
		Voucher=278851 Paid					Vendor=Robert R. Hill & Associates, LLC Balance= .00	
04/15/2003	1194	Dan Daly	030	12.00	0.15	1.80	Photocopy Charges	3158809
05/13/2003		Invoice=732113		12.00	0.15	1.80		
04/16/2003	1194	Dan Daly	030	43.00	0.15	6.45	Photocopy Charges	3160671
05/13/2003		Invoice=732113		43.00	0.15	6.45		
04/16/2003	1194	Dan Daly	240	8.00	1.00	8.00	Telecopy expense	3160672
05/13/2003		Invoice=732113		8.00	1.00	8.00		
04/22/2003	1194	Dan Daly	030	240.00	0.15	36.00	Photocopy Charges	3162782
05/13/2003		Invoice=732113		240.00	0.15	36.00		
04/25/2003	9999	Firm Attorney	1080	1.00	20.57	20.57	Outside Photocopy Charges - - Vendor:Jet	3165879
05/13/2003		Invoice=732113		1.00	20.57	20.57	Litigation Services, Inc. - Litigation Copies	
		Voucher=281009 Paid					Vendor=Jet Litigation Services, Inc. Balance= .00 Amount=	
05/07/2003	1194	Dan Daly	240	4.00	1.00	4.00	Telecopy expense	3174255
05/13/2003		Invoice=732113		4.00	1.00	4.00		
		BILLED TOTALS: WORK:				856.82	11 records	
		BILLED TOTALS: BILL:				856.82		
		GRAND TOTAL: WORK:				856.82	11 records	
		GRAND TOTAL: BILL:				856.82		

Billed Recap Of Time Detail - [Invoice: 735364 Date: 07/ 10/ 2003]
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Date	Invoice	Name	Hours	Amount	Description	Case No.	Invoice No.
03/18/2003	3261	Debbie Pearlman	8.00	510.00	Preparation of Cole's Flea Market chart derived from Schedule A and Copyright Forms.	039372.0000001	3918931
07/10/2003		Invoice=735364	8.00	510.00			
03/19/2003	3261	Debbie Pearlman	7.00	595.00	Continued preparation of Cole's Flea Market chart derived from Schedule A and Copyright Forms.	039372.0000001	3918933
07/10/2003		Invoice=735364	7.00	595.00			
04/16/2003	1512	Stephen Andrews	3.70	1,110.00	Review of correspondence from attorney for plaintiffs regarding statistical analysis of CD's; attention to brief to court regarding applicable law; conference with Mr. Morgan regarding same; preparation of correspondence to Mr. Hill; attention to statistical issues; review of all prior correspondence to Mr. Cole from counsel for plaintiffs.	039372.0000001	3981145
07/10/2003		Invoice=735364	3.70	1,110.00			
04/16/2003	3963	Barbara Thompson	1.00	100.00	Research exhibits and prepare list of names.	039372.0000001	3981249
07/10/2003		Invoice=735364	1.00	100.00			
04/16/2003	1497	Britton Harris	0.80	240.00	Obtain and research Ellison v. AOL for consideration for inclusion in brief.	039372.0000001	3984244
07/10/2003		Invoice=735364	0.80	240.00			
04/16/2003	1497	Britton Harris	0.80	240.00	Obtain and review A&M Records v. Napster case for consideration for inclusion in brief.	039372.0000001	3984245
07/10/2003		Invoice=735364	0.80	240.00			
04/16/2003	1497	Britton Harris	0.50	150.00	Review fact matrix compiled by Scott Morrison for potential inclusion in brief.	039372.0000001	3984246
07/10/2003		Invoice=735364	0.50	150.00			
04/16/2003	1497	Britton Harris	0.50	150.00	Obtain and review Adobe v. Canus case for consideration for inclusion in brief.	039372.0000001	3984247
07/10/2003		Invoice=735364	0.50	150.00			
04/16/2003	1497	Britton Harris	0.50	150.00	Obtain and review Sony Corp. v. Universal City Studios, Inc. for consideration for inclusion in brief.	039372.0000001	3984248
07/10/2003		Invoice=735364	0.50	150.00			
04/17/2003	1135	Craig Morgan	1.50	390.00	Review bench brief on copyright; conference call with S. Andrews and K. Kuhn regarding potential issues.	039372.0000001	3978791
07/10/2003		Invoice=735364	1.50	390.00			
04/17/2003	1471	Kurt Kuhn	2.10	441.00	Review revised draft of brief on vicarious liability and contributory infringement. Telephone conference with S. Andrews and C. Morgan regarding same. Work on finalizing same.	039372.0000001	3978828
07/10/2003		Invoice=735364	2.10	441.00			
04/17/2003	1512	Stephen Andrews	4.90	1,470.00	Preparation of revisions to brief to court regarding applicable law; conference with Messrs. Morgan and Kuhn regarding same; conference with [REDACTED] attention to correspondence to attorneys for plaintiffs regarding same.	039372.0000001	3981148
07/10/2003		Invoice=735364	4.90	1,470.00			
04/17/2003	3963	Barbara Thompson	0.50	50.00	Copy case law.	039372.0000001	3981257
07/10/2003		Invoice=735364	0.50	50.00			
04/17/2003	1194	Dan Daly	1.00	400.00	Review brief.	039372.0000001	3984038
07/10/2003		Invoice=735364	1.00	400.00			
04/17/2003	1406	Scott Morrison	3.10	542.50	Continued work on brief.	039372.0000001	3984169
07/10/2003		Invoice=735364	3.10	542.50			
04/17/2003	1497	Britton Harris	4.00	1,200.00	Review bench brief as revised by Steve Andrews and Scott Morrison to generate final version of bench brief.	039372.0000001	3984251
07/10/2003		Invoice=735364	4.00	1,200.00			
04/18/2003	1512	Stephen Andrews	1.00	300.00	Preparation of final revisions to brief to court; transmittal of same.	039372.0000001	3981154
07/10/2003		Invoice=735364	1.00	300.00			
04/21/2003	1497	Britton Harris	0.80	180.00	Receipt and review of Plaintiff's Memorandum of Law on Contributory and Vicarious Infringement.	039372.0000001	3988165
07/10/2003		Invoice=735364	0.80	180.00			
04/22/2003	1406	Scott Morrison	2.80	455.00	Work on letter in response to J. Goldman's letter regarding statistical testing.	039372.0000001	3997281
07/10/2003		Invoice=735364	2.80	455.00			
04/28/2003	1512	Stephen Andrews	1.70	510.00	Review of draft of correspondence to attorney for plaintiffs; review of recent applicable		4004758
07/10/2003		Invoice=735364	1.70	510.00			

EXHIBIT

B-8

Billed Recap Of Time Detail - [Invoice: 735364 Date: 07/ 10/ 2003]
 Client:039372 - EJC Family Partnership, Ltd.

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Date	Initial	Name/Title	Hours	Amount	Description	Invoice Number	Index
					legal authorities.		
04/29/2003	1512	Stephen Andrews	1.60	480.00	Preparation of revisions to correspondence to	039372.0000001	4004763
07/10/2003		Invoice=735364	1.60	480.00	attorneys for plaintiffs and National Flea		
					Market Association; attention to statistical		
					issues.		
04/30/2003	1512	Stephen Andrews	1.90	570.00	Conference with Mr. Morrison; conference with	039372.0000001	4004765
07/10/2003		Invoice=735364	1.90	570.00	attorney for plaintiffs regarding discovery		
					scheduling; attention to same; attention to		
					correspondence to attorney for plaintiffs		
					regarding sampling; review of correspondence		
					from Mr. Hill regarding same.		
05/06/2003	1512	Stephen Andrews	3.20	960.00	Conference with Messrs. Harris and Morrison	039372.0000001	4020948
07/10/2003		Invoice=735364	3.20	960.00	regarding sampling; preparation of		
					correspondence to attorneys for plaintiffs		
					regarding same; conference with assistant to		
					Dr. Hill.		
05/06/2003	1406	Scott Morrison	2.00	350.00	Meeting with B. Harris and S. Andrews regarding	039372.0000001	4028583
07/10/2003		Invoice=735364	2.00	350.00	Judge's order regarding sampling.		
05/06/2003	1406	Scott Morrison	2.00	350.00	Review and revision of letter to J. Goldman	039372.0000001	4028584
07/10/2003		Invoice=735364	2.00	350.00	regarding response to statistical sampling,		
					testing and copyright ownership.		
05/06/2003	1497	Britton Harris	2.00	600.00	Review and discuss approach to statistical	039372.0000001	4028677
07/10/2003		Invoice=735364	2.00	600.00	sampling with S. Morrison and S. Andrews;		
					[REDACTED]		
					[REDACTED]		
05/07/2003	1512	Stephen Andrews	2.00	600.00	Preparation of deposition outline for	039372.0000001	4020952
07/10/2003		Invoice=735364	2.00	600.00	plaintiffs' investigators; preparation of		
					revisions to correspondence to attorney for		
					plaintiffs regarding sampling.		
05/07/2003	1406	Scott Morrison	0.20	35.00	Review and revision of letter from J. Goldman	039372.0000001	4028587
07/10/2003		Invoice=735364	0.20	35.00	regarding depositions of defendants.		
05/09/2003	1512	Stephen Andrews	0.60	180.00	Conference with Dr. Hill regarding statistical	039372.0000001	4028852
07/10/2003		Invoice=735364	0.60	180.00	issues; attention to revisions to		
					correspondence to attorney for plaintiffs		
					regarding same.		
05/12/2003	1512	Stephen Andrews	3.10	930.00	Preparation of revisions to correspondence to	039372.0000001	4041907
07/10/2003		Invoice=735364	3.10	930.00	Mr. Goldman; review of correspondence from Mr.		
					German; review of all prior correspondence		
					regarding status of discovery requests;		
					preparation for conference with Mr. German		
					regarding same; conference with same.		
05/12/2003	1406	Scott Morrison	0.50	87.50	Finalization of letter to J. Goldman regarding	039372.0000001	4047928
07/10/2003		Invoice=735364	0.50	87.50	sampling and discovery; review of produced		
					material in regards to E. German's letter.		
05/13/2003	1512	Stephen Andrews	1.20	360.00	Conference with attorney for plaintiffs	039372.0000001	4041909
07/10/2003		Invoice=735364	1.20	360.00	regarding deposition scheduling; review of		
					agreed discovery order regarding production		
					requirements.		
05/13/2003	1406	Scott Morrison	0.70	122.50	Work on gathering information in response to E.	039372.0000001	4047951
07/10/2003		Invoice=735364	0.70	122.50	German's letter and message to S. Andrews		
					regarding discovery matters.		
05/14/2003	1497	Britton Harris	1.00	300.00	Conference with Steve Andrews and Scott	039372.0000001	4041881
07/10/2003		Invoice=735364	1.00	300.00	Morrison regarding approach to discovery		
					disputes and upcoming depositions.		
05/14/2003	1512	Stephen Andrews	1.20	360.00	Conference with Messrs. Harris and Morrison	039372.0000001	4041913
07/10/2003		Invoice=735364	1.20	360.00	regarding discovery scheduling and issues;		
					preparation of correspondence to Mr. German		
					regarding discovery issues.		
05/14/2003	1406	Scott Morrison	1.50	262.50	Review of correspondence regarding depositions;	039372.0000001	4047955
07/10/2003		Invoice=735364	1.50	262.50	telephone call to Cole's to find out		

Billed Recap Of Time Detail - [Invoice: 735364 Date: 07/ 10/ 2003]
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Date	Initial	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					availability; email to S. Andrews and B. Harris regarding depositions; conference with B. Harris and S. Andrews regarding deposition and discovery issues.		
05/15/2003	1194	Dan Daly	1.50	600.00	Conference on various matters concerning case,	039372.0000001	4047696
07/10/2003		Invoice=735364	1.50	600.00			
05/15/2003	1406	Scott Morrison	8.10	1,417.50	Work on letter to E. German regarding discovery	039372.0000001	4047965
07/10/2003		Invoice=735364	8.10	1,417.50	matters; multiple telephone calls with Cole's office and Rick Raper regarding depositions dates, security personnel, and other matters; review of file and discovery in preparation of letter to E. German; review of Bob Lewis' file in preparation for production.		
05/16/2003	1497	Britton Harris	0.30	90.00	Conference with Steve Andrews regarding Sony's	039372.0000001	4041902
07/10/2003		Invoice=735364	0.30	90.00	redaction of investigative reports in contradiction of Judge Hughes' directive.		
05/16/2003	1512	Stephen Andrews	1.20	360.00	Preparation of correspondence to attorney for	039372.0000001	4041917
07/10/2003		Invoice=735364	1.20	360.00	plaintiffs regarding production of realtor's file; conference with attorney for plaintiffs regarding redactions from investigator's file; review of same.		
05/16/2003	1406	Scott Morrison	5.30	927.50	Work on production of [REDACTED] file; work on	039372.0000001	4047966
07/10/2003		Invoice=735364	5.30	927.50	letter to E. German regarding plaintiff's discovery responses and reply's to J. Goldman's letter dated May 15.		
05/16/2003	3261	Debbie Pearlman	1.00	85.00	Preparation of bates labeling documents for	039372.0000001	4048338
07/10/2003		Invoice=735364	1.00	85.00	depositions.		
05/19/2003	1406	Scott Morrison	6.00	1,050.00	Continued work on letter to J. Goldman; review	039372.0000001	4065362
07/10/2003		Invoice=735364	6.00	1,050.00	of documents in preparation for deposition. (Cole)		
05/19/2003	1512	Stephen Andrews	0.70	210.00	Conferences with Messrs. Harris and Morrison;	039372.0000001	4065590
07/10/2003		Invoice=735364	0.70	210.00	voice mail to attorney for plaintiffs regarding depositions of investigators.		
05/20/2003	1406	Scott Morrison	8.00	1,400.00	Preparation for depositions of Aaron Aguilar,	039372.0000001	4065370
07/10/2003		Invoice=735364	8.00	1,400.00	Chris Meisenhalder and Guy Connely.		
05/20/2003	1497	Britton Harris	4.50	1,350.00	Review Plaintiff's production documents to	039372.0000001	4065507
07/10/2003		Invoice=735364	4.50	1,350.00	prepare for upcoming deposition.		
05/21/2003	1406	Scott Morrison	12.10	2,117.50	Depositions of Aaron Aguilar and Chris	039372.0000001	4065376
07/10/2003		Invoice=735364	12.10	2,117.50	Meisenhalder at offices of Haynes and Boone.		
05/21/2003	1497	Britton Harris	11.50	3,450.00	Arrive at office at 8:00 a.m.; finalize	039372.0000001	4065516
07/10/2003		Invoice=735364	11.50	3,450.00	organization of exhibits as preparation for deposition; attend deposition of Chris Meisenhahn and Aaron Aguilar; return to office at 7:30 p.m.		
05/21/2003	3847	Barbara Miller	1.00	100.00	Search Internet for lower prices of music on	039372.0000001	4065953
07/10/2003		Invoice=735364	1.00	100.00	list.		
05/21/2003	1553	Alexandra Smoots-Hogan	2.50	400.00	Research federal case law on [REDACTED]	039372.0000001	4079506
07/10/2003		Invoice=735364	2.50	400.00	[REDACTED]		
05/22/2003	1406	Scott Morrison	7.00	1,225.00	Deposition of Guy Connely at offices of Haynes	039372.0000001	4065377
07/10/2003		Invoice=735364	7.00	1,225.00	and Boone.		
05/22/2003	1497	Britton Harris	7.00	2,100.00	Take deposition of Guy Connely.	039372.0000001	4065532
07/10/2003		Invoice=735364	7.00	2,100.00			
05/28/2003	1406	Scott Morrison	0.50	87.50	Telephone call from E. German regarding	039372.0000001	4078885
07/10/2003		Invoice=735364	0.50	87.50	scheduling of depositions; memorandum with B. Harris and S. Andrews regarding same.		
05/29/2003	1406	Scott Morrison	2.00	350.00	Work on letter to J. Goldman; work on letter to	039372.0000001	4078892
07/10/2003		Invoice=735364	2.00	350.00	E. German; telephone call to Cole's office		

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Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					regarding deposition; telephone call to R. Raper's office regarding same.		
08/02/2003	1406	Scott Morrison	1.10	192.50	Telephone calls from E. German regarding	039372.0000001	4095824
07/10/2003		Invoice=735364	1.10	192.50	discovery matters; email to B. Harris and S. Andrews regarding same.		
08/03/2003	1406	Scott Morrison	2.50	437.50	Telephone calls with E. German and Cole's	039372.0000001	4095831
07/10/2003		Invoice=735364	2.50	437.50	office regarding the scheduling of depositions, conference with S. Andrews and B. Harris regarding same; review and revision of letter to E. German.		
06/03/2003	1512	Stephen Andrews	0.40	120.00	Conference with Mr. Morrison regarding	039372.0000001	4095998
07/10/2003		Invoice=735364	0.40	120.00	discovery scheduling; preparation of revisions to correspondence to Mr. Goldman regarding sampling.		
06/04/2003	1406	Scott Morrison	0.50	87.50	Telephone call from E. German regarding	039372.0000001	4095841
07/10/2003		Invoice=735364	0.50	87.50	depositions; telephone call to Cole's office regarding same.		
06/05/2003	1406	Scott Morrison	1.50	262.50	Research regarding briefs filed in Ainslie case	039372.0000001	4095847
07/10/2003		Invoice=735364	1.50	262.50	by plaintiff's counsel.		
06/06/2003	1406	Scott Morrison	1.50	262.50	Receipt and review of correspondence from E.	039372.0000001	4095856
07/10/2003		Invoice=735364	1.50	262.50	German regarding scheduling depositions; telephone call to Cole's office; telephone call to R. Raper.		
06/20/2003	1512	Stephen Andrews	0.20	60.00	Review of correspondence from Mr. German to Mr.	039372.0000001	4128930
07/10/2003		Invoice=735364	0.20	60.00	Morrison regarding discovery scheduling.		
06/23/2003	1406	Scott Morrison	0.20	35.00	Receipt and review of correspondence from E.	039372.0000001	4134794
07/10/2003		Invoice=735364	0.20	35.00	German regarding discovery responses.		
06/24/2003	3261	Debbie Pearlman	6.30	535.50	Preparation of listing chart of all documents	039372.0000001	4119322
07/10/2003		Invoice=735364	6.30	535.50	identified and produced by Plaintiffs for future deposition and trial.		
06/24/2003	1497	Britton Harris	0.10	30.00	Receipt and review of supplemental documents	039372.0000001	4135131
07/10/2003		Invoice=735364	0.10	30.00	produced by Plaintiff.		
06/25/2003	3261	Debbie Pearlman	3.70	314.50	Complete outline/description of exhibits	039372.0000001	4127153
07/10/2003		Invoice=735364	3.70	314.50	produced by plaintiffs		
06/25/2003	1512	Stephen Andrews	1.30	390.00	Attention to sampling issues in preparation for	039372.0000001	4128845
07/10/2003		Invoice=735364	1.30	390.00	pretrial conference; review of correspondence from plaintiffs' attorneys regarding pretrial conference.		
06/25/2003	1497	Britton Harris	0.10	30.00	Receipt and review of original deposition	039372.0000001	4135143
07/10/2003		Invoice=735364	0.10	30.00	transcript of Guy Connelly.		
06/25/2003	1497	Britton Harris	2.00	600.00	Meeting with Scott Morrison and Steve Andrews	039372.0000001	4135157
07/10/2003		Invoice=735364	2.00	600.00	to prepare to handle Monday's court hearing and preparation for next week's deposition.		
06/27/2003	3261	Debbie Pearlman	6.80	578.00	Complete chart of documents produced by	039372.0000001	4127165
07/10/2003		Invoice=735364	6.80	578.00	plaintiffs; review of all files; obtain and organization of all documents produced by plaintiff and by Defendant Cole regarding RIAA and briefs filed on support of both parties.		
		BILLED TOTALS: WORK:	176.90	36,988.50	69 records		
		BILLED TOTALS: BILL:	176.90	36,988.50			
		GRAND TOTALS: WORK:	176.90	36,988.50	69 records		
		GRAND TOTALS: BILL:	176.90	36,988.50			

Billed Recap Of Cost Detail - [Invoice: 735364 Date: 07/ 10/ 2003]
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Date	Invoice Number	Invoice Description	Cost Index	Quantity	Rate	Amount	Description	Cost Index
03/26/2003	1194	Dan Daly	030	49.00	0.15	7.35	Photocopy Charges	3134694
07/10/2003		Invoice=735364		49.00	0.15	7.35		
04/01/2003	9999	Firm Attorney	4500	1.00	50.00	50.00	Miscellaneous Expenses - - Vendor:Montgomery	3150239
07/10/2003		Invoice=735364		1.00	50.00	50.00	County Constable - Posting fee	
		Voucher=278405 Paid					Vendor=Montgomery County Constable Balance= .00 Amount=	
04/01/2003	9999	Firm Attorney	020	1.00	147.00	147.00	Filing Fee(s) - - Vendor:MONTGOMERY COUNTY	3150240
07/10/2003		Invoice=735364		1.00	147.00	147.00	CLERK - Application for probate	
		Voucher=278406 Paid					Vendor=MONTGOMERY COUNTY CLERK Balance= .00 Amount= 147.00	
04/09/2003	9999	Firm Attorney	291	1.00	997.87	997.87	Westlaw Computer Research	3184450
07/10/2003		Invoice=735364		1.00	997.87	997.87		
04/11/2003	9999	Firm Attorney	291	1.00	108.36	108.36	Westlaw Computer Research	3184449
07/10/2003		Invoice=735364		1.00	108.36	108.36		
04/11/2003	9999	Firm Attorney	291	1.00	150.05	150.05	Westlaw Computer Research	3184452
07/10/2003		Invoice=735364		1.00	150.05	150.05		
04/15/2003	9999	Firm Attorney	291	1.00	61.11	61.11	Westlaw Computer Research	3184446
07/10/2003		Invoice=735364		1.00	61.11	61.11		
05/20/2003	1194	Dan Daly	030	840.00	0.15	126.00	Photocopy Charges	3182464
07/10/2003		Invoice=735364		840.00	0.15	126.00		
05/21/2003	1194	Dan Daly	030	1083.00	0.15	162.45	Photocopy Charges	3183188
07/10/2003		Invoice=735364		1083.00	0.15	162.45		
06/12/2003	9999	Firm Attorney	160	1.00	789.35	789.35	Deposition Fee - - Vendor:RLS Legal Solutions	3209076
07/10/2003		Invoice=735364		1.00	789.35	789.35	- Deposition of Chris Meisenhalder	
		Voucher=286444 Paid					Vendor=RLS Legal Solutions Balance= .00 Amount= 789.35	
06/16/2003	9999	Firm Attorney	1080	1.00	113.97	113.97	Outside Photocopy Charges - - Vendor:Jet	3211072
07/10/2003		Invoice=735364		1.00	113.97	113.97	Litigation Services, Inc. - Litigation Copies	
		Voucher=287067 Paid					Vendor=Jet Litigation Services, Inc. Balance= .00 Amount=	
06/26/2003	1194	Dan Daly	030	1.00	0.15	0.15	Photocopy Charges	3217553
07/10/2003		Invoice=735364		1.00	0.15	0.15		
06/27/2003	1194	Dan Daly	030	103.00	0.15	15.45	Photocopy Charges	3218512
07/10/2003		Invoice=735364		103.00	0.15	15.45		
		BILLED TOTALS: WORK:				2,729.11	13 records	
		BILLED TOTALS: BILL:				2,729.11		
		GRAND TOTAL: WORK:				2,729.11	13 records	
		GRAND TOTAL: BILL:				2,729.11		

Billed Recap Of Time Detail - [Invoice: 737458 Date: 08/ 14/ 2003]
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Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
06/26/2003	1406	Scott Morrison	3.10	542.50	Interview witnesses at Cole's.	039372.0000001	4134799
08/14/2003		Invoice=737458	3.10	542.50			
06/26/2003	1497	Britton Harris	0.10	30.00	Receipt and review of correspondence to Scott	039372.0000001	4135174
08/14/2003		Invoice=737458	0.10	30.00	Morrison from Jeffrey Goldman, in response to		
					Scott's June 4, 2003 letter.		
06/26/2003	1497	Britton Harris	5.30	1,590.00	Go to Cole's Flea Market and interview Cheryl	039372.0000001	4135175
08/14/2003		Invoice=737458	5.30	1,590.00	Nichols, Amadeo Roma and Carol Hrolenok; tour		
					flea market (leave 8:15 a.m. and return 1:30		
					p.m.)		
06/26/2003	1497	Britton Harris	0.30	90.00	Phone conference with Steve Andrews regarding	039372.0000001	4135177
08/14/2003		Invoice=737458	0.30	90.00	results of today's interviews.		
06/27/2003	1497	Britton Harris	0.30	90.00	Telephone conference with E. German regarding	039372.0000001	4135187
08/14/2003		Invoice=737458	0.30	90.00	schedule for upcoming depositions next week.		
06/29/2003	1512	Stephen Andrews	5.80	1,740.00	Conference with Messrs. Harris and Morrison;	039372.0000001	4128851
08/14/2003		Invoice=737458	5.80	1,740.00	conference with Messrs. Cole, Raper and		
					regarding preparation for		
					their deposition; review of brief of law		
					regarding [REDACTED]		
06/29/2003	1406	Scott Morrison	4.10	717.50	Interview witnesses at Cole's.	039372.0000001	4134801
08/14/2003		Invoice=737458	4.10	717.50			
06/29/2003	1497	Britton Harris	5.80	1,740.00	Travel to Cole's Flea Market to prepare E.J.	039372.0000001	4135189
08/14/2003		Invoice=737458	5.80	1,740.00	Cole, Erasmus and Rick Raper.		
06/30/2003	1406	Scott Morrison	7.50	1,312.50	Depositions.	039372.0000001	4134802
08/14/2003		Invoice=737458	7.50	1,312.50			
06/30/2003	1497	Britton Harris	1.50	450.00	Meet with Steve Andrews and Scott Morrison to	039372.0000001	4135190
08/14/2003		Invoice=737458	1.50	450.00	prepare for Federal Court Pre-Trial Conference		
					at 10:30 a.m.		
06/30/2003	1497	Britton Harris	1.50	450.00	Wait for and attend Pre-Trial Conference in	039372.0000001	4135181
08/14/2003		Invoice=737458	1.50	450.00	Federal Court before Judge Hughes.		
06/30/2003	1497	Britton Harris	0.50	150.00	Meet briefly with today's witnesses.	039372.0000001	4135192
08/14/2003		Invoice=737458	0.50	150.00			
06/30/2003	1497	Britton Harris	7.00	2,100.00	Present Amadeo Roman, Erasmo Garcia and Cheryl	039372.0000001	4135193
08/14/2003		Invoice=737458	7.00	2,100.00	Nichols for deposition (1:30 to 8:30).		
06/30/2003	1497	Britton Harris	0.50	150.00	Meet with S. Morrison from 8:30 to 9:00 p.m. to	039372.0000001	4135194
08/14/2003		Invoice=737458	0.50	150.00	go over documents to be produced tomorrow.		
06/30/2003	1512	Stephen Andrews	3.50	1,050.00	Preparation for and attendance at pre-trial	039372.0000001	4135255
08/14/2003		Invoice=737458	3.50	1,050.00	conference; attention to responding to the		
					Court's order of production regarding realtor's		
					file.		
06/30/2003	1406	Scott Morrison	12.10	2,117.50	Preparation for pretrial hearing; attended	039372.0000001	4144467
08/14/2003		Invoice=737458	12.10	2,117.50	pretrial hearing; preparation for depositions;		
					attended depositions of Cheryl, Amadeo and		
					Erasmo; initial review of realtor's file in		
					preparation for production in accordance with		
					pretrial conference.		
07/01/2003	1406	Scott Morrison	11.60	2,030.00	Preparation for Cole's deposition and attended	039372.0000001	4151655
08/14/2003		Invoice=737458	11.60	2,030.00	Cole's deposition.		
07/01/2003	1497	Britton Harris	11.50	3,450.00	Meet with Mr. Cole to prepare him for	039372.0000001	4151696
08/14/2003		Invoice=737458	11.50	3,450.00	deposition; present Mr. Cole for deposition;		
					meet briefly with Mr. Cole after deposition.		
07/02/2003	1406	Scott Morrison	9.00	1,575.00	Meeting with R. Raper in preparation for	039372.0000001	4151656
08/14/2003		Invoice=737458	9.00	1,575.00	deposition; attended deposition of R. Raper;		
					discussion with R. Frackman and M. Huppe		
					regarding sampling, ownership, scheduling, and		
					other issues; memorandum to S. Andrews and B.		
					Harris regarding same.		
07/02/2003	1497	Britton Harris	7.50	2,250.00	Meet with Rick Raper to prepare him for		4151697

EXHIBIT

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Billed Recap Of Time Detail - [Invoice: 737458 Date: 08/ 14/ 2003]
 Client:039372 - EJC Family Partnership, Ltd.

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Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
08/14/2003		Invoice=737458	7.50	2,250.00	deposition; present Rick Raper for deposition; meet with Rick Raper following his deposition		
					meet with Russell Frackman to		
					dismiss sampling issues and ownership issues.		
07/10/2003	1406	Scott Morrison	0.20	35.00	Receipt and review of correspondence from E.	039372.0000001	4163487
08/14/2003		Invoice=737458	0.20	35.00	German regarding change made to C.		
					Melsenhalder's deposition.		
07/14/2003	1194	Dan Daly	2.00	800.00	Work on all matters concerning progress.	039372.0000001	4176387
08/14/2003		Invoice=737458	2.00	800.00			
07/28/2003	1406	Scott Morrison	0.40	70.00	Review and revision of letters concerning	039372.0000001	4199534
08/14/2003		Invoice=737458	0.40	70.00	transmittal of depositions.		
07/31/2003	1406	Scott Morrison	1.10	192.50	Meeting with S. Andrews regarding E. Germans	039372.0000001	4199551
08/14/2003		Invoice=737458	1.10	192.50	July 2003 letter regarding ownership and		
					sampling issues.		
07/31/2003	1512	Stephen Andrews	1.20	360.00	Review of correspondence from attorney for	039372.0000001	4200116
08/14/2003		Invoice=737458	1.20	360.00	plaintiffs; conference with Mr. Morrison;		
					attention to stipulation and sampling issues.		
		BILLED TOTALS: WORK:	103.40	25,082.50	25 records		
		BILLED TOTALS: BILL:	103.40	25,082.50			
		GRAND TOTALS: WORK:	103.40	25,082.50	25 records		
		GRAND TOTALS: BILL:	103.40	25,082.50			

Billed Recap Of Cost Detail - [Invoice: 737458 Date: 08/ 14/ 2003]
 Client:039372 - EJC Family Partnership, Ltd.

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Date	Invoice	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/30/2003	9999	Firm Attorney	2080	1.00	28.75	28.75	Local Delivery Service - - Vendor:MACH 5	3241806
08/14/2003		Invoice=737458		1.00	28.75	28.75	COURIERS - From Prudential 06-30-03	
		Voucher=290817 Paid					Vendor=MACH 5 COURIERS Balance= .00 Amount= 1977.46	
07/01/2003	9999	Firm Attorney	160	1.00	775.85	775.85	Deposition Fee - - Vendor:RLS Legal Solutions	3220564
08/14/2003		Invoice=737458		1.00	775.85	775.85	- Deposition of Aaron Aguilar	
		Voucher=288511 Paid					Vendor=RLS Legal Solutions Balance= .00 Amount= 775.85	
07/02/2003	1194	Dan Daly	030	3.00	0.15	0.45	Photocopy Charges	3232791
08/14/2003		Invoice=737458		3.00	0.15	0.45		
07/03/2003	9999	Firm Attorney	160	1.00	748.70	748.70	Deposition Fee - - Vendor:RLS Legal Solutions	3233440
08/14/2003		Invoice=737458		1.00	748.70	748.70	- Deposition of Guy Connolly	
		Voucher=289065 Paid					Vendor=RLS Legal Solutions Balance= .00 Amount= 748.70	
07/24/2003	1194	Dan Daly	030	222.00	0.15	33.30	Photocopy Charges	3246690
08/14/2003		Invoice=737458		222.00	0.15	33.30		
07/25/2003	1194	Dan Daly	030	65.00	0.15	9.75	Photocopy Charges	3248077
08/14/2003		Invoice=737458		65.00	0.15	9.75		
07/28/2003	1194	Dan Daly	030	15.00	0.15	2.25	Photocopy Charges	3249239
08/14/2003		Invoice=737458		15.00	0.15	2.25		
07/30/2003	9999	Firm Attorney	1080	1.00	571.34	571.34	Outside Photocopy Charges - - Vendor:Document	3249474
08/14/2003		Invoice=737458		1.00	571.34	571.34	Solutions Inc - Color copies	
		Voucher=291872 Paid					Vendor=Document Solutions Inc Balance= .00 Amount= 571.34	
		BILLED TOTALS: WORK:				2,170.39	8 records	
		BILLED TOTALS: BILL:				2,170.39		
		GRAND TOTAL: WORK:				2,170.39	8 records	
		GRAND TOTAL: BILL:				2,170.39		

Billed Recap Of Time Detail - [Invoice: 738691 Date: 09/ 10/ 2003]
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Date	Initial	Name/Invoice Number	Hours	Amount	Description	Matter Number	Time
07/02/2003	1464	Christian Johnson	0.40	56.00	Legal research on [REDACTED]	039372.0000001	4163516
09/10/2003		Invoice=738691	0.40	56.00	[REDACTED]		
08/01/2003	3261	Debbie Pearlman	5.00	425.00	Continued summarization of C. Meisenhalder's	039372.0000001	4206746
09/10/2003		Invoice=738691	5.00	425.00	deposition transcript.		
08/04/2003	3261	Debbie Pearlman	2.00	170.00	Work on deposition summary of C. Meisenhalder.	039372.0000001	4214193
09/10/2003		Invoice=738691	2.00	170.00			
08/05/2003	3261	Debbie Pearlman	4.10	348.50	Complete deposition summary of C. Meisenhalder;	039372.0000001	4214195
09/10/2003		Invoice=738691	4.10	348.50	preparation of deposition summary of A. Aguilar.		
08/05/2003	1406	Scott Morrison	0.20	35.00	Receipt and review of correspondence from E. German regarding sampling and deposition	039372.0000001	4221889
09/10/2003		Invoice=738691	0.20	35.00	schedules.		
08/06/2003	3261	Debbie Pearlman	4.20	357.00	Further organization of all exhibits produced	039372.0000001	4214196
09/10/2003		Invoice=738691	4.20	357.00	by Defendant Cole; organization of additional deposition transcripts; update files; preparation of deposition summary of A. Aguilar.		
08/07/2003	1471	Kurt Kuhn	2.30	483.00	Telephone conference with S. Andrews regarding	039372.0000001	4213591
09/10/2003		Invoice=738691	2.30	483.00	damage issues; legal research regarding [REDACTED] e-mail to S. Andrews regarding same.		
08/07/2003	3261	Debbie Pearlman	5.00	425.00	Bates stamp additional documents to produce;	039372.0000001	4214200
09/10/2003		Invoice=738691	5.00	425.00	assemble documents for same; preparation of correspondence to opposing counsel producing additional documents; complete deposition transcript of A. Aguilar.		
08/07/2003	1406	Scott Morrison	1.80	315.00	Letter to E. German regarding his July letter;	039372.0000001	4221910
09/10/2003		Invoice=738691	1.80	315.00	conference with S. Andrews regarding same.		
08/07/2003	1512	Stephen Andrews	1.10	330.00	Review of correspondence from attorney for	039372.0000001	4253387
09/10/2003		Invoice=738691	1.10	330.00	plaintiffs; preparation of correspondence to same; conference with Mr. Kuhn regarding [REDACTED] conference with Mr. Morrison; review of plaintiffs' responses to interrogatories.		
08/11/2003	1497	Britton Harris	0.50	150.00	Meet with Scott Morrison and Steve Andrews	039372.0000001	4222157
09/10/2003		Invoice=738691	0.50	150.00	regarding [REDACTED]		
08/11/2003	1406	Scott Morrison	1.60	280.00	Receipt and review of letter from E. Gorman of	039372.0000001	4234971
09/10/2003		Invoice=738691	1.60	280.00	8/8/03; conference with S. Andrews and B. Harris regarding issues in 8/8/03 letter; telephone call to E. German regarding same.		
08/11/2003	1512	Stephen Andrews	1.30	390.00	Review of correspondence from attorney for	039372.0000001	4253391
09/10/2003		Invoice=738691	1.30	390.00	plaintiffs; conference with Mr. Morrison; attention to sampling issues; review of court's prior orders regarding same.		
09/10/2003		Invoice=738691	1.00	400.00	[REDACTED] of partnership tax return.		
08/12/2003	1406	Scott Morrison	3.30	577.50	Work on letter to E. German; conference with S. Andrews; work on document production and file;	039372.0000001	4234978
09/10/2003		Invoice=738691	3.30	577.50	telephone call to E.J. Cole regarding [REDACTED]		
08/12/2003	3261	Debbie Pearlman	2.20	187.00	Conference with S. Morrison regarding	039372.0000001	4235326
09/10/2003		Invoice=738691	2.20	187.00	plaintiffs' request of missing bates labeled documents previously submitted; obtain same for plaintiffs' counsel; preparation of correspondence to plaintiffs counsel regarding documents produced; organization numerically of EJC documents produced.		
08/12/2003	1512	Stephen Andrews	1.20	360.00	Review of correspondence from attorney for		94
09/10/2003		Invoice=738691	1.20	360.00	plaintiffs regarding sampling; preparation of		

EXHIBIT

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Billed Recap Of Time Detail - [Invoice: 738691 Date: 09/ 10/ 2003]
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Date	Initials	Name/ Invoice Number	Hours	Amount	Description	Matter Number	Index
					revisions to correspondence to attorney for plaintiffs regarding scheduling; conference with Mr. Kuhn regarding damages model.		
08/13/2003	1406	Scott Morrison	5.10	892.50	Review of CDs at offices of Haynes and Boone;	039372.0000001	4234983
09/10/2003		Invoice=738691	5.10	892.50	work on letter to E. German; research regarding [REDACTED]		
					[REDACTED]		
08/13/2003	3261	Debbie Pearlman	1.80	153.00	Assemble numerically all exhibits produced by Defendant Cole.	039372.0000001	4235330
09/10/2003		Invoice=738691	1.80	153.00			
08/14/2003	1471	Kurt Kuhn	7.30	1,533.00	Legal research on plaintiffs' damages theories.	039372.0000001	4228879
09/10/2003		Invoice=738691	7.30	1,533.00			
08/14/2003	3261	Debbie Pearlman	0.10	8.50	Revise correspondence to J. Goldman regarding	039372.0000001	4235334
09/10/2003		Invoice=738691	0.10	8.50	dates labeled documents.		
08/14/2003	3261	Debbie Pearlman	4.30	365.50	Continued assembly of exhibit notebooks.	039372.0000001	4235337
09/10/2003		Invoice=738691	4.30	365.50			
08/14/2003	1512	Stephen Andrews	0.60	180.00	Conference with attorney for [REDACTED]	039372.0000001	4253403
09/10/2003		Invoice=738691	0.60	180.00	[REDACTED]; preparation of memo to file regarding same.		
08/15/2003	1471	Kurt Kuhn	4.50	945.00	Research on statutory damages issue; draft	039372.0000001	4228881
09/10/2003		Invoice=738691	4.50	945.00	e-mail to trial team regarding same; telephone conference with S. Andrews and S. Morrison regarding same.		
08/15/2003	1406	Scott Morrison	3.10	542.50	Work on Cole copyright case, including letter	039372.0000001	4234993
09/10/2003		Invoice=738691	3.10	542.50	to E. German; conference with S. Andrews; work on vendor violation spreadsheet.		
08/15/2003	3261	Debbie Pearlman	4.20	357.00	Continued assembly of exhibit notebooks; update	039372.0000001	4235339
09/10/2003		Invoice=738691	4.20	357.00	correspondence file.		
08/15/2003	1512	Stephen Andrews	3.80	1,140.00	Attention to discovery and trial preparation	039372.0000001	4253406
09/10/2003		Invoice=738691	3.80	1,140.00	issues in preparation for pretrial conference; conference with attorney for plaintiffs regarding same; attention to plaintiffs' request for stipulation of infringement; review of applicable legal authorities regarding same; review of correspondence to attorney for plaintiffs regarding identification of suspected legitimate CD's.		
08/16/2003	1406	Scott Morrison	2.00	350.00	Work on vendor violation spreadsheet.	039372.0000001	4234997
09/10/2003		Invoice=738691	2.00	350.00			
08/18/2003	1512	Stephen Andrews	2.30	690.00	Preparation for and attendance at pretrial	039372.0000001	4240139
09/10/2003		Invoice=738691	2.30	690.00	conference.		
08/18/2003	1471	Kurt Kuhn	3.00	630.00	Legal research on [REDACTED]	039372.0000001	4242929
09/10/2003		Invoice=738691	3.00	630.00			
08/18/2003	3261	Debbie Pearlman	3.40	289.00	Assemble documents for hearing; preparation of	039372.0000001	4244412
09/10/2003		Invoice=738691	3.40	289.00	alphabetized chart of all legitimate CDs vs. infringing CD; update files.		
08/18/2003	1406	Scott Morrison	1.50	262.50	Preparation for hearing; attended pretrial	039372.0000001	4247949
09/10/2003		Invoice=738691	1.50	262.50	hearing.		
08/19/2003	1471	Kurt Kuhn	2.80	588.00	Legal research on [REDACTED]	039372.0000001	4242933
09/10/2003		Invoice=738691	2.80	588.00			
08/19/2003	3261	Debbie Pearlman	3.80	323.00	Continued preparation of alphabetized listing	039372.0000001	4244415
09/10/2003		Invoice=738691	3.80	323.00	of pirated, counterfeit CDs versus legitimate CDs in order to verify overlapping titles.		
08/20/2003	1471	Kurt Kuhn	4.60	966.00	Complete legal research on [REDACTED]	039372.0000001	4242935
09/10/2003		Invoice=738691	4.60	966.00	Infringement damages [REDACTED] draft e-mail summary of same to S. Andrews and S. Morrison.		
08/20/2003	3261	Debbie Pearlman	4.90	416.50	Continued preparation of alphabetized listing	039372.0000001	4244423
09/10/2003		Invoice=738691	4.90	416.50	of pirated, counterfeit CDs versus legitimate		

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Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					CDs in order to verify overlapping titles.		
09/10/2003		Invoice=738691	1.00	400.00	2001.		
08/21/2003	1512	Stephen Andrews	0.30	90.00	Conference with Mr. Morrison regarding	039372.0000001	4240149
09/10/2003		Invoice=738691	0.30	90.00	preparation of factual memorandum regarding		
					Cole's operation of the flea market.		
08/21/2003	3261	Debbie Pearlman	6.00	510.00	Preparation of listing of pirated, counterfeit	039372.0000001	4244424
09/10/2003		Invoice=738691	6.00	510.00	CDs versus legitimate CDs in order to verify		
					overlapping titles; organization of files.		
08/22/2003	1406	Scott Morrison	1.50	262.50	Receipt of documents from Cole's; work on facts	039372.0000001	4247970
09/10/2003		Invoice=738691	1.50	262.50	for production to plaintiffs.		
08/25/2003	1512	Stephen Andrews	0.30	90.00	Attention to applicable legal authorities	039372.0000001	4253411
09/10/2003		Invoice=738691	0.30	90.00	regarding right to jury in statutory damages		
					cases.		
08/25/2003	1406	Scott Morrison	7.40	1,295.00	Continued work on facts for joint motion;	039372.0000001	4256469
09/10/2003		Invoice=738691	7.40	1,295.00	multiple telephone calls with E. German		
					regarding deposition dates.		
08/25/2003	3261	Debbie Pearlman	2.90	246.50	Assemble of pleadings and discovery; further	039372.0000001	4257399
09/10/2003		Invoice=738691	2.90	246.50	preparation of listing of legitimate CDs vs.		
					pirated CDs.		
08/26/2003	1512	Stephen Andrews	1.10	330.00	Review of emails to and from attorney for	039372.0000001	4253414
09/10/2003		Invoice=738691	1.10	330.00	plaintiffs; review of proposed factual		
					statement for the court; conference with		
					assistant to Mr. Sobus regarding survey;		
					conference with Mr. Morrison regarding status		
					of discovery.		
08/26/2003	1406	Scott Morrison	5.00	875.00	Continued work on facts for joint motion; email	039372.0000001	4256473
09/10/2003		Invoice=738691	5.00	875.00	to E. German regarding deposition dates;		
					conference with E.J. Cole regarding case.		
08/26/2003	3261	Debbie Pearlman	6.50	552.50	Continued preparation of spreadsheet indicating	039372.0000001	4257400
09/10/2003		Invoice=738691	6.50	552.50	vendors selling CDs on August 14, 2003, October		
					10, 2002, letters received from vendor and		
					vendor prohibited from selling CDs; review of		
					vendor rental information provided by Cole		
					Antique Flea Market that needs to be produced;		
					make arrangements to have same reproduced;		
					assemble and notate number of walk-in vendors		
					during relevant time period		
08/27/2003	1512	Stephen Andrews	1.20	360.00	Attention to applicable legal authorities	039372.0000001	4253418
09/10/2003		Invoice=738691	1.20	360.00	regarding [REDACTED]		
08/27/2003	1406	Scott Morrison	0.50	87.50	Work on [REDACTED] and aerial photos.	039372.0000001	4256478
09/10/2003		Invoice=738691	0.50	87.50			
08/27/2003	3261	Debbie Pearlman	5.50	467.50	Continued assembly and notate number of walk-in	039372.0000001	4257405
09/10/2003		Invoice=738691	5.50	467.50	vendors during relevant time period to derive		
					average number of vendors on weekends.		
08/28/2003	1512	Stephen Andrews	1.00	300.00	Review of proposed joint settlement of facts;	039372.0000001	4253421
09/10/2003		Invoice=738691	1.00	300.00	preparation of revisions to same.		
08/28/2003	3261	Debbie Pearlman	6.40	544.00	Preparation of spreadsheet reflecting number of	039372.0000001	4257407
09/10/2003		Invoice=738691	6.40	544.00	walk-in vendors on Saturday and Sunday to		
					obtain overall average; assemble exhibit		
					notebooks; organization of exhibits.		
08/29/2003	1512	Stephen Andrews	4.00	1,200.00	Preparation of further revisions to proposed	039372.0000001	4253428
09/10/2003		Invoice=738691	4.00	1,200.00	joint statement of facts; preparation of		
					revisions to correspondence to plaintiffs'		
					attorney regarding same; conference with		
					Messrs. Sobus & Jacks regarding survey at		
					Cole's and expert testimony regarding same.		
08/29/2003	1406	Scott Morrison	3.50	612.50	Work on joint statement of facts; transmittal	039372.0000001	4256485
09/10/2003		Invoice=738691	3.50	612.50	letter for same.		

Billed Recap Of Time Detail - [Invoice: 738691 Date: 09/ 10/ 2003]
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Date	Initials	Name / Invoice Number	Hours	Amount	Description	Master Number	Index
08/29/2003	3281	Debbie Pearlman	6.10	518.50	Continued preparation and assembly of exhibit	039372.0000001	4257408
09/10/2003		Invoice#738691	6.10	518.50	notebooks; organization of files; conference		
					with S. Morrison regarding sequential		
					numbering.		
		BILLED TOTALS: WORK:	160.50	24,662.50	54 records		
		BILLED TOTALS: BILL:	160.50	24,662.50			
		GRAND TOTALS: WORK:	160.50	24,662.50	54 records		
		GRAND TOTALS: BILL:	160.50	24,662.50			

Billed Recap Of Cost Detail - [Invoice: 738691 Date: 09/ 10/ 2003]
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/07/2003	1194	Dan Daly	030	40.00	0.15	6.00	Photocopy Charges	3270104
08/10/2003		Invoice=738691		40.00	0.15	6.00		
08/15/2003	1194	Dan Daly	030	27.00	0.15	4.05	Photocopy Charges	3278737
09/10/2003		Invoice=738691		27.00	0.15	4.05		
08/15/2003	1194	Dan Daly	240	3.00	1.00	3.00	Telecopy expense	3276973
09/10/2003		Invoice=738691		3.00	1.00	3.00		
08/18/2003	1194	Dan Daly	030	34.00	0.15	5.10	Photocopy Charges	3277554
09/10/2003		Invoice=738691		34.00	0.15	5.10		
08/26/2003	9999	Firm Attorney	160	1.00	432.24	432.24	Deposition Fee -- Vendor:Esquire Deposition	3282415
09/10/2003		Invoice=738691		1.00	432.24	432.24	Services - Deposition of Elwyn Cole	
		Voucher=295289 Paid					Vendor=Esquire Deposition Services Balance= .00 Amount=	
08/26/2003	9999	Firm Attorney	160	1.00	300.41	300.41	Deposition Fee -- Vendor:Esquire Deposition	3282416
09/10/2003		Invoice=738691		1.00	300.41	300.41	Services - Deposition of Richard Raper	
		Voucher=295290 Paid					Vendor=Esquire Deposition Services Balance= .00 Amount=	
08/26/2003	9999	Firm Attorney	160	1.00	497.50	497.50	Deposition Fee -- Vendor:Esquire Deposition	3282417
09/10/2003		Invoice=738691		1.00	497.50	497.50	Services - Deposition of Amadeo Roman	
		Voucher=295291 Paid					Vendor=Esquire Deposition Services Balance= .00 Amount=	
08/27/2003	1194	Dan Daly	030	518.00	0.15	77.70	Photocopy Charges	3284242
09/10/2003		Invoice=738691		518.00	0.15	77.70		
08/29/2003	1194	Dan Daly	030	517.00	0.15	77.55	Photocopy Charges	3286122
09/10/2003		Invoice=738691		517.00	0.15	77.55		
		BILLED TOTALS: WORK:				1,403.55	9 records	
		BILLED TOTALS: BILL:				1,403.55		
		GRAND TOTAL: WORK:				1,403.55	9 records	
		GRAND TOTAL: BILL:				1,403.55		

Billed Recap Of Time Detail - [Invoice: 740613 Date: 10/ 15/ 2003]
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Date	Initial	Name/Invoice Number	Hours	Amount	Description	Matter Number	Index
09/02/2003	1406	Scott Morrison	1.50	282.50	Telephone call from E. German regarding	039372.0000001	4274894
10/15/2003		Invoice=740613	1.50	282.50	deposition dates and stipulations; telephone		
					call to C. Huffman and Tom regarding diagram of		
					market and aerial photos.		
09/03/2003	1406	Scott Morrison	0.50	87.50	Telephone call to Cole's; email to Airborne	039372.0000001	4274898
10/15/2003		Invoice=740613	0.50	87.50	imaging regarding photos; email to E. German		
					regarding depositions and stipulations.		
09/05/2003	1406	Scott Morrison	0.50	87.50	Review and work on letter to Eric German.	039372.0000001	4274911
10/15/2003		Invoice=740613	0.50	87.50			
09/05/2003	1512	Stephen Andrews	1.10	330.00	Review of proposed stipulation regarding	039372.0000001	4296729
10/15/2003		Invoice=740613	1.10	330.00	copyright ownership and identification from		
					attorney for plaintiffs; preparation of		
					suggested revisions to same.		
09/08/2003	1406	Scott Morrison	5.50	962.50	Meeting with C. Huffman at Cole's and pictures	039372.0000001	4288180
10/15/2003		Invoice=740613	5.50	962.50	of Cole's; receipt of email from E. German		
					regarding depositions and response to same;		
					letter to E. German regarding depositions and		
					defendants' discovery request that have not		
					been answered.		
09/08/2003	1512	Stephen Andrews	0.20	60.00	Review of email from attorney for plaintiffs	039372.0000001	4296734
10/15/2003		Invoice=740613	0.20	60.00	regarding deposition scheduling.		
09/09/2003	1406	Scott Morrison	3.10	542.50	Telephone calls to Cole's, Linda Reyna, and G.	039372.0000001	4288187
10/15/2003		Invoice=740613	3.10	542.50	Lapinsky regarding deposition dates; work on		
					document production; transmittal of documents		
					to B. Lewis.		
09/10/2003	1194	Dan Daly	1.00	400.00	Conference with Scott on new issue.	039372.0000001	4288145
10/15/2003		Invoice=740613	1.00	400.00			
09/10/2003	3261	Debbie Pearlman	5.30	450.50	Continued Bates label documents provided by E.	039372.0000001	4288722
10/15/2003		Invoice=740613	5.30	450.50	Cole reflecting vendors names and charges		
					incurred by vendor to lease space.		
09/11/2003	3261	Debbie Pearlman	4.50	382.50	Update all filings and documentation; assemble	039372.0000001	4288726
10/15/2003		Invoice=740613	4.50	382.50	and organize plaintiff's exhibits for mediation		
					and trial into notebooks.		
09/12/2003	1406	Scott Morrison	0.90	157.50	Receipt and review of correspondence from E.	039372.0000001	4288208
10/15/2003		Invoice=740613	0.90	157.50	German.		
09/12/2003	3261	Debbie Pearlman	4.40	374.00	Continued assemble of all documents and	039372.0000001	4288730
10/15/2003		Invoice=740613	4.40	374.00	organization of same; continued preparation of		
					Plaintiff exhibit notebooks.		
09/15/2003	1512	Stephen Andrews	0.80	240.00	Attention to correspondence from attorneys for	039372.0000001	4296745
10/15/2003		Invoice=740613	0.80	240.00	plaintiffs; attention to discovery responses		
					from same.		
09/15/2003	1406	Scott Morrison	0.30	52.50	Receipt and review of pictures; telephone call	039372.0000001	4301850
10/15/2003		Invoice=740613	0.30	52.50	to C. Huffman.		
09/15/2003	1406	Scott Morrison	0.20	35.00	Telephone call with Linda regarding her	039372.0000001	4301853
10/15/2003		Invoice=740613	0.20	35.00	deposition and meeting.		
09/15/2003	3261	Debbie Pearlman	2.60	221.00	Update plaintiff exhibit notebooks; additional	039372.0000001	4302170
10/15/2003		Invoice=740613	2.60	221.00	organization of all notebooks and files for		
					upcoming mediation.		
09/16/2003	1512	Stephen Andrews	1.20	360.00	Conference with Mr. Ford in San Antonio; review		747
10/15/2003		Invoice=740613	1.20	360.00	of original petition; conference with Mr.		
					Morrison regarding same.		

EXHIBIT

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Billed Recap Of Time Detail - [Invoice: 740613 Date: 10/ 15/ 2003]
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Date	Initial	Name/Invoice Number	Hours	Amount	Description	Matter Number	Index
10/15/2003		Invoice=740613	1.00	400.00			
09/16/2003	1408	Scott Morrison	2.50	437.50	Review of R. Rapers deposition; telephone call	039372.0000001	4301859
10/15/2003		Invoice=740613	2.50	437.50	with C. Huffman regarding chart; receipt and review of chart; preparation for meeting with Linda.		
10/15/2003		Invoice=740613	2.30	195.50			
09/18/2003	3261	Debbie Pearlman	0.50	42.50	Update chart of documents produced by	039372.0000001	4302176
10/15/2003		Invoice=740613	0.50	42.50	Plaintiffs.		
09/17/2003	1512	Stephen Andrews	3.20	960.00	Conference with Ms. Reyna; preparation of	039372.0000001	4296749
10/15/2003		Invoice=740613	3.20	960.00	revisions to correspondence to attorneys for plaintiffs; attention to direct questions for Ms. Reyna; review of potential exhibits to joint statement of facts.		
09/17/2003	1408	Scott Morrison	3.90	682.50	Preparation for meeting with Linda; work on	039372.0000001	4301867
10/15/2003		Invoice=740613	3.90	682.50	production of documents; meeting with L. Reyna regarding deposition.		
09/17/2003	3261	Debbie Pearlman	4.70	399.50	Bates label additional documents to be produced	039372.0000001	4302178
10/15/2003		Invoice=740613	4.70	399.50	to plaintiff; reproduce same; preparation of correspondence to E. German producing bates labeled documents; continued preparation of notebooks containing all exhibits produced and organization of same.		
10/15/2003		Invoice=740613	1.00	400.00	of CPA.		
09/18/2003	1406	Scott Morrison	2.50	437.50	Meeting with G. Lapinsky regarding deposition;	039372.0000001	4301871
10/15/2003		Invoice=740613	2.50	437.50	preparation for same.		
09/18/2003	3261	Debbie Pearlman	4.70	399.50	Arrange for court reporter for upcoming	039372.0000001	4302184
10/15/2003		Invoice=740613	4.70	399.50	depositions; organize exhibits and pretrial and pre-mediation notebooks; arrange for exhibits to be picked up by plaintiff's counsel.		
09/19/2003	1512	Stephen Andrews	3.60	1,080.00	Travel to Cole's conferences with Ms. Hrolnek	039372.0000001	4296755
10/15/2003		Invoice=740613	3.60	1,080.00	and Mr. Bonney; attention to deposition scheduling; conference with Mr. Torres; attention to scheduling survey.		
09/19/2003	1406	Scott Morrison	3.00	525.00	Meeting with S. Andrews, Tom Bonney and Carol H.	039372.0000001	4301873
10/15/2003		Invoice=740613	3.00	525.00			
09/19/2003	3261	Debbie Pearlman	4.40	374.00	Further assembly of all binders for	039372.0000001	4302188
10/15/2003		Invoice=740613	4.40	374.00	depositions, mediation and trial.		
09/22/2003	1408	Scott Morrison	5.50	982.50	Preparation for deposition of Investigators;	039372.0000001	4489311
10/15/2003		Invoice=740613	5.50	982.50	travel to flea market and meeting with S. Andrews and Jr.		
09/22/2003	1512	Stephen Andrews	9.20	2,760.00	Review of deposition transcripts of Messrs.	039372.0000001	4490242
10/15/2003		Invoice=740613	9.20	2,760.00	Connelly and Aguilar and Ms. Meisenholder; preparation for depositions of Messrs. McKenna and Guerrero; review of notes of plaintiffs' investigators; travel to Cole's; conference with Mr. Torres.		
09/22/2003	3261	Debbie Pearlman	1.20	102.00	Telephone conference with court reporter in	039372.0000001	4490870
10/15/2003		Invoice=740613	1.20	102.00	order to reschedule time for Investigators deposition; further organization of exhibits and update filing.		
09/23/2003	1406	Scott Morrison	10.50	1,837.50	Attended depositions of M. Guerro, M. McKeena,	039372.0000001	4489320
10/15/2003		Invoice=740613	10.50	1,837.50	and Jr.; review of memorandum regarding damages from B. Poldrack; meeting with opposing counsel.		

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Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
09/23/2003	1497	Britton Harris	0.40	120.00	Conference with Steve Andrews regarding results	039372.0000001	4490092
10/15/2003		Invoice=740613	0.40	120.00	of depositions and his discussions with Plaintiff's counsel.		
09/23/2003	1512	Stephen Andrews	10.50	3,150.00	Conference with attorneys for plaintiffs;	039372.0000001	4490245
10/15/2003		Invoice=740613	10.50	3,150.00	attendance at depositions of Mike McKenna, Marcos Guerrero and Javier Torres.		
09/24/2003	1406	Scott Morrison	7.50	1,312.50	Attend depositions of T. Bonney and C.	039372.0000001	4489323
10/15/2003		Invoice=740613	7.50	1,312.50	Hrolenok; work on file.		
09/24/2003	1497	Britton Harris	0.50	150.00	Conference with Steve Andrews and Scott	039372.0000001	4490098
10/15/2003		Invoice=740613	0.50	150.00	Morrison regarding case strategy in light of recent round of discovery completed.		
09/24/2003	1512	Stephen Andrews	7.80	2,340.00	Attendance at depositions of Carol Hroluek and	039372.0000001	4490247
10/15/2003		Invoice=740613	7.80	2,340.00	Tom Bonney; conference with attorneys for plaintiffs regarding further development of case; conference with assistant to Mr Sobus at Decision Quest.		
09/24/2003	3261	Debbie Pearlman	1.20	102.00	Arrange for colored copies of flea market	039372.0000001	4490874
10/15/2003		Invoice=740613	1.20	102.00	aerial shot; assemble and organization of files.		
09/25/2003	1406	Scott Morrison	8.00	1,400.00	Attended depositions of Linda Reyna and Gary	039372.0000001	4489326
10/15/2003		Invoice=740613	8.00	1,400.00	Lapinsky; work on motion regarding stipulation of facts.		
09/25/2003	1512	Stephen Andrews	7.50	2,250.00	Attendance at depositions of Gary Lapinski and	039372.0000001	4490249
10/15/2003		Invoice=740613	7.50	2,250.00	Linda Reyna; review of plaintiffs' proposed additions to agreed statement of facts.		
09/26/2003	1406	Scott Morrison	4.10	717.50	Work on joint motion of facts, including	039372.0000001	4489329
10/15/2003		Invoice=740613	4.10	717.50	conference call with S. Andrews and J. Goldman.		
09/26/2003	1512	Stephen Andrews	2.90	870.00	Further attention to agreed statement of facts;	039372.0000001	4490250
10/15/2003		Invoice=740613	2.90	870.00	multiple conferences with attorneys for plaintiffs regarding same.		
09/26/2003	3261	Debbie Pearlman	0.50	42.50	Verify plaintiff's counsel received October	039372.0000001	4490882
10/15/2003		Invoice=740613	0.50	42.50	2001, November 2001, and November 2002 financial statements.		
09/29/2003	1512	Stephen Andrews	2.10	630.00	Review of applicable legal authorities	039372.0000001	4490255
10/15/2003		Invoice=740613	2.10	630.00	regarding revisions to agreed facts of flea attention to agreed statement of facts.		
09/30/2003	1512	Stephen Andrews	1.60	480.00	Conferences with attorneys for plaintiffs	039372.0000001	4490259
10/15/2003		Invoice=740613	1.60	480.00	regarding revisions to agreed facts of flea market operation; preparation of further revisions to same; preparation of correspondence with attorneys for plaintiffs; attention to testing issues.		
		BILLED TOTALS: WORK:	155.40	30,863.00	48 records		
		BILLED TOTALS: BILL:	155.40	30,863.00			
		GRAND TOTALS: WORK:	155.40	30,863.00	48 records		
		GRAND TOTALS: BILL:	155.40	30,863.00			

Billed Recap Of Cost Detail - [Invoice: 740613 Date: 10/ 15/ 2003]
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Date	Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/07/2003	9999	Firm Attorney	292	1.00	0.46	Lexis/Nexis Computer Research	3320761
10/15/2003		Invoice=740613	1.00	0.46	0.46		
08/07/2003	9999	Firm Attorney	292	1.00	2.89	Lexis/Nexis Computer Research	3320763
10/15/2003		Invoice=740613	1.00	2.89	2.89		
08/07/2003	9999	Firm Attorney	292	1.00	1.46	Lexis/Nexis Computer Research	3320764
10/15/2003		Invoice=740613	1.00	1.46	1.46		
08/07/2003	9999	Firm Attorney	292	1.00	0.37	Lexis/Nexis Computer Research	3320766
10/15/2003		Invoice=740613	1.00	0.37	0.37		
08/14/2003	9999	Firm Attorney	292	1.00	7.57	Lexis/Nexis Computer Research	3320715
10/15/2003		Invoice=740613	1.00	7.57	7.57		
08/14/2003	9999	Firm Attorney	292	1.00	1.31	Lexis/Nexis Computer Research	3320716
10/15/2003		Invoice=740613	1.00	1.31	1.31		
08/14/2003	9999	Firm Attorney	292	1.00	30.28	Lexis/Nexis Computer Research	3320717
10/15/2003		Invoice=740613	1.00	30.28	30.28		
08/14/2003	9999	Firm Attorney	292	1.00	3.87	Lexis/Nexis Computer Research	3320718
10/15/2003		Invoice=740613	1.00	3.87	3.87		
08/14/2003	9999	Firm Attorney	292	1.00	1.88	Lexis/Nexis Computer Research	3320721
10/15/2003		Invoice=740613	1.00	1.88	1.88		
08/18/2003	9999	Firm Attorney	292	1.00	0.43	Lexis/Nexis Computer Research	3320722
10/15/2003		Invoice=740613	1.00	0.43	0.43		
08/18/2003	9999	Firm Attorney	292	1.00	7.58	Lexis/Nexis Computer Research	3320723
10/15/2003		Invoice=740613	1.00	7.58	7.58		
08/18/2003	9999	Firm Attorney	292	1.00	1.94	Lexis/Nexis Computer Research	3320724
10/15/2003		Invoice=740613	1.00	1.94	1.94		
08/18/2003	9999	Firm Attorney	292	1.00	0.37	Lexis/Nexis Computer Research	3320725
10/15/2003		Invoice=740613	1.00	0.37	0.37		
08/19/2003	9999	Firm Attorney	292	1.00	4.84	Lexis/Nexis Computer Research	3320726
10/15/2003		Invoice=740613	1.00	4.84	4.84		
08/19/2003	9999	Firm Attorney	292	1.00	7.58	Lexis/Nexis Computer Research	3320727
10/15/2003		Invoice=740613	1.00	7.58	7.58		
08/19/2003	9999	Firm Attorney	292	1.00	3.39	Lexis/Nexis Computer Research	3320730
10/15/2003		Invoice=740613	1.00	3.39	3.39		
08/19/2003	9999	Firm Attorney	292	1.00	1.12	Lexis/Nexis Computer Research	3320731
10/15/2003		Invoice=740613	1.00	1.12	1.12		
08/20/2003	9999	Firm Attorney	292	1.00	2.39	Lexis/Nexis Computer Research	3320732
10/15/2003		Invoice=740613	1.00	2.39	2.39		
08/20/2003	9999	Firm Attorney	292	1.00	0.39	Lexis/Nexis Computer Research	3320733
10/15/2003		Invoice=740613	1.00	0.39	0.39		
09/03/2003	1194	Dan Daly	030	60.00	0.15	Photocopy Charges	3302208
10/15/2003		Invoice=740613		60.00	0.15		
09/08/2003	1194	Dan Daly	240	2.00	1.00	Telecopy expense	3303627
10/15/2003		Invoice=740613		2.00	1.00		
09/15/2003	9999	Firm Attorney	1080	1.00	210.20	Outside Photocopy Charges - - Vendor:Document	3307444
10/15/2003		Invoice=740613	1.00	210.20	210.20	Solutions Inc - Copies of realtor's file	
		Voucher=297421 Paid				Vendor=Document Solutions Inc Balance= .00 Amount= 210.20	
09/29/2003	9999	Firm Attorney	2010	1.00	265.44	Professional Services - - Vendor:Airborne	3321925
10/15/2003		Invoice=740613	1.00	265.44	265.44	Imaging - Aerial photographs of property	
		Voucher=299720 Paid				Vendor=Airborne Imaging Balance= .00 Amount= 265.44	
		BILLED TOTALS: WORK:			568.76	23 records	
		BILLED TOTALS: BILL:			568.76		
		GRAND TOTAL: WORK:			568.76	23 records	
		GRAND TOTAL: BILL:			568.76		

Billed Recap Of Time Detail - [Invoice: 742487 Date: 11/ 11/ 2003]
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Date	Initials	Name / Invoice Number	Hours	Amount	Description	Match Number	Index
10/01/2003	1408	Scott Morrison	0.60	105.00	Conference call with J. Goldman and S. Andrews	039372.0000001	4502248
11/11/2003		Invoice=742487	0.60	105.00	regarding joint statement of facts.		
10/01/2003	3261	Debbie Pearlman	1.20	102.00	Update pleading, discovery and correspondence	039372.0000001	4513187
11/11/2003		Invoice=742487	1.20	102.00	files.		
10/01/2003	1512	Stephen Andrews	3.50	1,050.00	Further attention to revisions to agreed facts	039372.0000001	4553121
11/11/2003		Invoice=742487	3.50	1,050.00	of flea market operation; further attention to testing issues; attention to plaintiffs' proposed stipulations regarding same.		
10/02/2003	1408	Scott Morrison	0.30	52.50	Receipt and review of correspondence and joint	039372.0000001	4502254
11/11/2003		Invoice=742487	0.30	52.50	statement from J. Goldman; initial work on same.		
10/06/2003	1408	Scott Morrison	9.40	1,645.00	Work on joint statement of facts; multiple	039372.0000001	4517022
11/11/2003		Invoice=742487	9.40	1,645.00	conferences with J. Goldman.		
10/06/2003	1512	Stephen Andrews	0.80	240.00	Multiple conferences with Mr. Morrison	039372.0000001	4553122
11/11/2003		Invoice=742487	0.80	240.00	regarding proposed changes to agreed facts regarding flea market operation.		
10/07/2003	1408	Scott Morrison	3.00	525.00	Finalization of joint statement of facts and	039372.0000001	4517032
11/11/2003		Invoice=742487	3.00	525.00	filing of same.		
10/08/2003	1512	Stephen Andrews	2.20	660.00	Preparation for status conference, including	039372.0000001	4553125
11/11/2003		Invoice=742487	2.20	660.00	review of proposed stipulations on ownership and infringement; voice mail to Messrs. Sobus and Jacks; attendance at status conference.		
10/09/2003	1408	Scott Morrison	1.30	227.50	Attend pretrial conference.	039372.0000001	4517038
11/11/2003		Invoice=742487	1.30	227.50			
10/09/2003	3261	Debbie Pearlman	2.70	229.50	Assembly and organization of additional	039372.0000001	4517402
11/11/2003		Invoice=742487	2.70	229.50	exhibits produced to Plaintiff for future mediation.		
10/10/2003	3261	Debbie Pearlman	3.00	255.00	Continued assembly and organization of all	039372.0000001	4517405
11/11/2003		Invoice=742487	3.00	255.00	exhibits provided by Defendants.		
10/15/2003	1408	Scott Morrison	0.50	87.50	Telephone call from E. German and R. Frackman	039372.0000001	4531485
11/11/2003		Invoice=742487	0.50	87.50	regarding stipulation and proposed order; email to S. Andrews regarding same.		
10/16/2003	1408	Scott Morrison	0.50	87.50	Review of proposed order on stipulation for	039372.0000001	4531490
11/11/2003		Invoice=742487	0.50	87.50	testing and ownership; receipt and review of material from Cole's regarding lawsuits.		
10/20/2003	1408	Scott Morrison	1.00	175.00	Telephone call with E. German regarding	039372.0000001	4548299
11/11/2003		Invoice=742487	1.00	175.00	stipulations; work on case.		
10/20/2003	3261	Debbie Pearlman	1.60	138.00	Continued assembly into binders of EJC exhibits	039372.0000001	4549988
11/11/2003		Invoice=742487	1.60	138.00	produced to plaintiffs.		
10/21/2003	1408	Scott Morrison	1.30	227.50	Meeting at Cole's with E.J. Cole regarding	039372.0000001	4548307
11/11/2003		Invoice=742487	1.30	227.50	lawsuit.		
10/21/2003	3261	Debbie Pearlman	3.40	289.00	Continued assembly into binders of EJC exhibits	039372.0000001	4549990
11/11/2003		Invoice=742487	3.40	289.00	produced to plaintiffs; preparation of cover page for each binder; preparation of random number of 1 through 811 to obtain 50 randomly drawn numbers to plaintiffs; conference with S. Andrews regarding random results of drawing 50 numbers; randomly select 50 numbers from 1 through 811 from the compilation list; randomly select 50 numbers from 1 through 640 from the pirated list.		
10/21/2003	1512	Stephen Andrews	2.90	870.00	Multiple conferences with attorney for	039372.0000001	4553145
11/11/2003		Invoice=742487	2.90	870.00	plaintiffs; preparation of random selection of pirated and compilation lists; preparation of correspondence to attorney for plaintiffs; conference with legal assistant regarding same; review of [REDACTED] preparation of correspondence to Mr. Sobus.		

EXHIBIT

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